



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

November 23, 2005

Bob Kjellander, Treasurer
Republican National Committee
310 First Street SE
Washington, DC 20003

Response Due Date:
December 23, 2005

Identification Number: C00003418

Reference: April Monthly Report (3/1/05-3/31/05)

Dear Mr. Kjellander:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Your 2005 February, March, and April Reports disclose memo Schedule A's totaling \$207,184.74, which appears to be your committee's share of the gross contributions received from a joint fundraising committee. However, there are no corresponding transfers-in from the related joint fundraising committee disclosed on Schedule A supporting Line 12 of the Detailed Summary Page. Please amend your report(s) to clarify this apparent discrepancy.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule B supporting Line(s) 21(b) of your report to clarify the following description(s): "production costs." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Schedule B of your report discloses reimbursements to individuals. Please be advised that when itemizing reimbursements to individuals for goods or services, if the payment to the original vendor aggregates in excess of \$200 in a calendar year, a memo entry including the name and address of the original vendor, as well as the date, amount and purpose of the original purchase must be provided. Please amend your report to include the

25038951011

missing information. If itemization is not necessary, you must indicate so in an amendment to this report. 11 CFR §§104.3(b)(3)(i) and 104.9, and Advisory Opinions 1992-1 and 1996-20, footnote 3

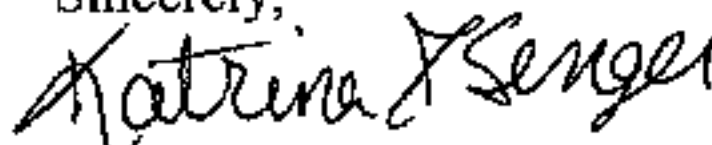
-Schedule B supporting Line 15 discloses a refund of several disbursements (see chart below). However, it appears that these rebates/refunds were not previously reported by your committee. Please amend the appropriate report(s) to disclose the original date of the disbursement(s) on Schedule B supporting Line 21(b) of the Detailed Summary Page.

1997 Kinney Family Trust	\$453.08	3/17/05	Insurance
Frances L. Jaskulski	\$453.08	3/17/05	Insurance
Jeff Averbeck	\$750.00	3/8/05	Equipment
M. M. Boyce	\$155.28	3/17/05	Insurance
Marsden Bldg. Maintenance	\$3,077.85	3/24/05	Maintenance
Ralph E. Parker	\$350.00	3/24/05	Equipment
Rebecca Weh	\$350.00	3/24/05	Equipment

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1137.

Sincerely,



Katrina Senger
Campaign Finance Analyst
Reports Analysis Division

25030524535

5101568E052